

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO  
General Administration (Elections) Department – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 329**

**Dated: 09-02-2021.**

Read:

Airtel Mobile No. 7032111649. Bill.No.BM21361008557155,  
Dt.06.02.2021.Relationship No.1298531420.  
&&&

**ORDER:-**

Sanction is hereby accorded for drawl and payment of an amount of **Rs. 472/- (Rupees Four hundred and seventy two only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.103- Preparation and Printing of Electoral Rolls – S.H. (04) –Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**”.

3. The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O PRL. SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

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ANNEXURE to  
G.O.Rt.No.329, General Administration (Elections.C) Department, Dated:09.02.2021.

Sl. No	Cellphone No.	Name & Designation of Officer Sarsri/Smt.	Latest Bill Nos & Dated	Period	Bill Amount Rs.
1	7032111649	K.Venkateshwara Rao, SO - A	BM21361008557155, Dt:06.02.2021.	05.01.2021 to 04.02.2021	472 /-
			<b>TOTAL</b>		<b>472 /-</b>

**Rs.472/- (Rupees Four hundred and seventy two only)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O PRL. SECRETARY TO GOVERNMENT**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**